EXHIBIT_	
DATE 1/23/13	
HB None	

Quality Assurance Division Vacancies

The attached table shows the current status of all QAD vacant positions. These vacant positions are all in full recruitment. The vacancies are either currently advertised or have closed and the applications are being screened.

Four of these open positions are necessary for the Medicaid recovery efforts through the Program Compliance Bureau's TPL, SURS and PERM/Investigations Programs. Repurposing the positions would negatively impact the Division's ability to continue the Medicaid, SNAP, TANF recovery efforts.

The tasks performed by these vacant positions would have to be redistributed over fewer staff resources. The case loads for existing staff would not diminish and the federal mandated requirement for audit and recovery would not be changed or mitigated.

Four of the vacant positions are open until filled to meet the federal Medicare/Medicaid survey compliance mandate of performing on-site facility reviews under the state contract with CMS. These are the positions that travel the state extensively and present recruitment and retention challenges.

Quality Assurance Division DPHHS 1/18/2013

Status of Open Positions

Recruitment #	Position #	Title	Agency	Division	Location	Closing Date	Status
9 <u>140-1215D</u>	69100922	Facility Surveyor Supervisor	Public Health and Human Services		Helena	1/4/2013	Screening
9295-132	69108156	H I P A A Program Officer		Quality Assurance Division	Helena	1/16/2013	Screening
9241-12164	69107026	Lic Health Care Prof Prgm Integrity, Auditor	Public Health and Human Services	Quality Assurance Division	Helena	1/8/2013	Screening
8354-12136	69100909, 69100910, 69100912, 69100952	Health Facility Surveyor - Re- advertised	Public Health and Human Services	Quality Assurance	Helena	Open until filled	Recruiting
<u>9383-13B</u>	69105141	Medicaid Liability Specialist	Public Health and Human Services	Quality Assurance	Helena	、1/25/2013	Recruiting
8864-12 <u>15A</u>	69108154	Program Compliance Auditor	Public Health and Human Services	Quality Assurance	Helena	12/26/2012	Screening
8865-1215A	69108112	Program Integrity Investigator	Public Health and Human Services	Quality Assurance	Helena	12/26/2012	Screening

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